

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
Alexandria DIVISION

In re: METRO COMMERCIAL FLOORING, INC. § Case No. 18-14243-BFK

§  
§  
§  
§

Debtor(s)

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Janet M. Meiburger, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distributions to Claimants: <u>\$31,945.74</u>	Claims Discharged Without Payment: <u>\$1,566,235.88</u>
Total Expenses of Administration: <u>\$11,754.26</u>	

3) Total gross receipts of \$43,700.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$43,700.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$147,499.81	\$746,862.77	\$746,862.77	\$29,931.21
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$11,754.26	\$11,754.26	\$11,754.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$81,418.28	\$154,505.93	\$154,505.93	\$2,014.53
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$1,512,600.00	\$53,635.88	\$53,635.88	\$0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$1,741,518.09</b>	<b>\$966,758.84</b>	<b>\$966,758.84</b>	<b>\$43,700.00</b>

4) This case was originally filed under chapter 7 on 12/20/2018. The case was pending for 25 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/09/2021

By: /s/ Janet M. Meiburger  
Trustee

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
2009 Cadillac CTS-V. Valuation Method: Retail	1129-000	\$20,500.00
2013 Ford F-150 Supercab Raptor 4wd. Valuation M	1129-000	\$20,500.00
Work Van.	1129-000	\$2,700.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$43,700.00</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1S	County of Loudoun, Virginia	4800-000	\$0.00	\$9,652.77	\$9,652.77	\$6,226.50
2S-2	Internal Revenue Service	4300-000	\$0.00	\$24,592.81	\$24,592.81	\$13,475.91
3	CL45 MW Loan 1, LLC	4220-000	\$0.00	\$712,617.19	\$712,617.19	\$10,228.80
N/F	Internal Revenue Service	4110-000	\$19,635.81	NA	NA	NA
N/F	Internal Revenue Service	4110-000	\$19,696.00	NA	NA	NA
N/F	Virginia Dep't of Taxation	4110-000	\$108,168.00	NA	NA	NA
<b>TOTAL SECURED</b>			<b>\$147,499.81</b>	<b>\$746,862.77</b>	<b>\$746,862.77</b>	<b>\$29,931.21</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Janet M. Meiburger	2100-000	\$0.00	\$0.00	\$0.00	\$0.00
Trustee, Expenses - Janet M. Meiburger	2200-000	NA	\$360.15	\$360.15	\$360.15
Attorney for Trustee Fees - The Meiburger Law Firm, P.C.	3110-000	NA	\$3,790.00	\$3,790.00	\$3,790.00
Auctioneer Fees - Auction Markets, LLC	3610-000	NA	\$3,500.00	\$3,500.00	\$3,500.00
Bond Payments - Insurance Partners Agency, Inc.	2300-000	NA	\$11.12	\$11.12	\$11.12
Banking and Technology Service Fee - Mechanics Bank	2600-000	NA	\$40.39	\$40.39	\$40.39
Accountant for Trustee Fees (Other Firm) - BARRY STRICKLAND & COMPANY	3410-000	NA	\$3,994.15	\$3,994.15	\$3,994.15
Accountant for Trustee Expenses (Other Firm) - BARRY STRICKLAND & COMPANY	3420-000	NA	\$58.45	\$58.45	\$58.45
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		NA	<b>\$11,754.26</b>	<b>\$11,754.26</b>	<b>\$11,754.26</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None			

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1P	U.S. Bankruptcy Court - County of Loudoun, Virginia	5800-001	\$0.00	\$50.00	\$50.00	\$0.65
2P-2	Internal Revenue Service	5800-000	\$0.00	\$63,163.50	\$63,163.50	\$823.56
4P	Commonwealth of Virginia	5800-000	\$0.00	\$91,292.43	\$91,292.43	\$1,190.32
N/F	Virginia Dep't of Taxation	5800-000	\$81,418.28	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$81,418.28</b>	<b>\$154,505.93</b>	<b>\$154,505.93</b>	<b>\$2,014.53</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2U-2	Internal Revenue Service	7300-000	\$0.00	\$11,770.09	\$11,770.09	\$0.00
4U	Commonwealth of Virginia	7300-000	\$0.00	\$41,865.79	\$41,865.79	\$0.00
N/F	Arc Eastern c/o Smyyth Collections, LLC	7100-000	\$2,000.00	NA	NA	NA
N/F	Arc Eastern c/o Smyyth Collections, LLC	7100-000	\$2,000.00	NA	NA	NA
N/F	Capital One, NA	7100-000	\$500,000.00	NA	NA	NA
N/F	Capital One, NA	7100-000	\$500,000.00	NA	NA	NA
N/F	Citi	7100-000	\$28,000.00	NA	NA	NA
N/F	Citi	7100-000	\$28,000.00	NA	NA	NA
N/F	Erie Insurance Co c/o Brennan & Clark Ltd.	7100-000	\$2,000.00	NA	NA	NA
N/F	Erie Insurance Co c/o Brennan & Clark Ltd.	7100-000	\$2,000.00	NA	NA	NA
N/F	Fishman Flooring Solutions	7100-000	\$5,300.00	NA	NA	NA
N/F	Fishman Flooring Solutions	7100-000	\$5,300.00	NA	NA	NA
N/F	Mosaic Title Company of Virgin C/O Odin Feldman Pittleman, P	7100-000	\$10,000.00	NA	NA	NA
N/F	Mosaic Title Company of Virgin C/O Odin Feldman Pittleman, P	7100-000	\$10,000.00	NA	NA	NA
N/F	Pro Logis C/O Commercial Services Group	7100-000	\$52,000.00	NA	NA	NA

N/F	Pro Logis C/O Commercial Services Group	7100-000	\$52,000.00	NA	NA	NA
N/F	Shaw Industries, Inc. c/o NCS	7100-000	\$24,000.00	NA	NA	NA
N/F	Shaw Industries, Inc. c/o NCS	7100-000	\$24,000.00	NA	NA	NA
N/F	Stone Source, LLC C/O Altus Global Trade Solut	7100-000	\$8,000.00	NA	NA	NA
N/F	Stone Source, LLC C/O Altus Global Trade Solut	7100-000	\$8,000.00	NA	NA	NA
N/F	Turner Construction Company	7100-000	\$125,000.00	NA	NA	NA
N/F	Turner Construction Company	7100-000	\$125,000.00	NA	NA	NA
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$1,512,600.00</b>	<b>\$53,635.88</b>	<b>\$53,635.88</b>	<b>\$0.00</b>

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

Exhibit 8  
Page: 1

**Case No.:** 18-14243-BFK

**Trustee Name:** (660410) Janet M. Meiburger

**Case Name:** METRO COMMERCIAL FLOORING, INC.

**Date Filed (f) or Converted (c):** 12/20/2018 (f)

**For Period Ending:** 02/09/2021

**§ 341(a) Meeting Date:** 01/23/2019

**Claims Bar Date:** 04/12/2019

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2013 Ford F-150 Supercab Raptor 4wd. Valuation M Orig. Asset Memo: Imported from original petition Doc# 1	35,000.00	20,500.00		20,500.00	FA
2	2009 Cadillac CTS-V. Valuation Method: Retail Orig. Asset Memo: Imported from original petition Doc# 1	22,825.00	20,500.00		20,500.00	FA
3	Work Van. Orig. Asset Memo: Imported from original petition Doc# 1	200.00	2,700.00		2,700.00	FA
<b>3</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$58,025.00</b>	<b>\$43,700.00</b>		<b>\$43,700.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

07/28/2020 - This TFR was filed with the Court on 7/1/2020.

07/18/19 - This case is ready for a TFR.

**Initial Projected Date Of Final Report (TFR):** 01/31/2020

**Current Projected Date Of Final Report (TFR):** 07/01/2020 (Actual)

## Form 2

Exhibit 9

Page: 1

## Cash Receipts And Disbursements Record

**Case No.:** 18-14243-BFK      **Trustee Name:** Janet M. Meiburger (660410)  
**Case Name:** METRO COMMERCIAL FLOORING, INC.      **Bank Name:** Mechanics Bank  
**Taxpayer ID #:** \*\*-\*\*\*9323      **Account #:** \*\*\*\*\*3566 Checking Account  
**For Period Ending:** 02/09/2021      **Blanket Bond (per case limit):** \$3,000,000.00  
**Separate Bond (if applicable):** N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/13/19		S.D. Cherner Motocars Inc.	Deposit for 2013 Ford F150 SVT Raptor and 2009 Cadillac CTS-V pursuant to Asset Purchase Agreement		3,500.00		3,500.00
	{1}		2013 Ford F150 SVT Raptor \$1,750.00		1129-000		
	{2}		2009 Cadillac CTS-V \$1,750.00		1129-000		
03/18/19	101	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/18/2019 FOR CASE #18-14243 Voided on 03/20/2019	2300-004		2.02	3,497.98
03/20/19	101	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/18/2019 FOR CASE #18-14243 Voided: check issued on 03/18/2019	2300-004		-2.02	3,500.00
03/21/19	102	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/21/2019 FOR CASE #18-14243	2300-000		2.10	3,497.90
03/28/19	{3}	District Flooring LLC	Deposit for 2005 Chevrolet Astro Van pursuant to Asset Purchase Agreement	1129-000	500.00		3,997.90
04/19/19	{3}	District Flooring LLC	Proceeds from Sale of 2005 Chevrolet Astro Van (Docket No. 35)	1129-000	2,200.00		6,197.90
04/19/19		S.D. Cherner Motorcars Inc.	Proceeds from Sale of 2013 Ford SVT Raptor and 2009 Cadillac CTS-V (Docket No. 35)		37,500.00		43,697.90
	{1}		Sale of 2013 Ford F-150 \$18,750.00		1129-000		
	{2}		Sale of 2009 Cadillac CTS-V \$18,750.00		1129-000		
04/24/19	103	Auction Markets, LLC	Commission for Sale of Vehicles Per Court Order (Docket No. 35)	3610-000		3,500.00	40,197.90
04/24/19	104	Internal Revenue Service	Partial Payment of Claim No. 2 Per Court Order (Docket No. 35)	4300-000		13,475.91	26,721.99
04/24/19	105	County of Loudoun, Virginia	Partial Payment of Claim No. 1 Per Court Order (Docket No. 35)	4800-000		6,266.50	20,455.49
04/24/19	106	Capital One, National Association	Partial Payment of Claim No. 3 Per Court Order (Docket No. 35)	4220-000		10,228.80	10,226.69
06/11/19		County of Loudoun, Virginia	Refund of Personal Property Tax Paid on Vehicles	4800-000		-40.00	10,266.69
03/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		8.20	10,258.49
04/02/20	107	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/29/2020 FOR CASE #18-14243	2300-000		9.02	10,249.47
04/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		16.38	10,233.09
05/29/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.81	10,217.28
08/05/20	108	BARRY STRICKLAND & COMPANY	Dividend paid 100.00% on \$4,052.60, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		4,052.60	6,164.68

Page Subtotals: \$43,700.00 \$37,535.32

**Form 2****Exhibit 9**

Page: 2

**Cash Receipts And Disbursements Record**

<b>Case No.:</b>	18-14243-BFK	<b>Trustee Name:</b>	Janet M. Meiburger (660410)
<b>Case Name:</b>	METRO COMMERCIAL FLOORING, INC.	<b>Bank Name:</b>	Mechanics Bank
<b>Taxpayer ID #:</b>	**-***9323	<b>Account #:</b>	*****3566 Checking Account
<b>For Period Ending:</b>	02/09/2021	<b>Blanket Bond (per case limit):</b>	\$3,000,000.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/05/20	109	BARRY STRICKLAND & COMPANY	Dividend paid 100.00% on \$58.45, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		58.45	6,106.23
08/05/20	110	Janet M. Meiburger	Dividend paid 100.00% on \$360.15, Trustee Expenses; Reference:	2200-000		360.15	5,746.08
08/05/20	111	The Meiburger Law Firm, P.C.	Dividend paid 100.00% on \$3,790.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		3,790.00	1,956.08
08/05/20	112	Internal Revenue Service	Dividend paid 1.26% on \$63,163.50; Claim# 2P-2; Filed: \$63,163.50; Reference:	5800-000		799.66	1,156.42
08/05/20	113	Commonwealth of Virginia	Dividend paid 1.26% on \$91,292.43; Claim# 4P; Filed: \$91,292.43; Reference:	5800-000		1,155.78	0.64
08/05/20	114	U.S. Bankruptcy Court	COMBINED SMALL CHECK	5800-001		0.64	0.00
08/17/20		BARRY STRICKLAND & COMPANY	Refund of Duplicate Payment of Expenses	3410-000		-58.45	58.45
10/13/20	115	Internal Revenue Service	Dividend paid 1.30% on \$63,163.50; Claim# 2P-2; Filed: \$63,163.50; Reference:	5800-000		23.90	34.55
10/13/20	116	Commonwealth of Virginia	Dividend paid 1.30% on \$91,292.43; Claim# 4P; Filed: \$91,292.43; Reference:	5800-000		34.54	0.01
10/13/20	117	U.S. Bankruptcy Court	COMBINED SMALL CHECK	5800-001		0.01	0.00

<b>COLUMN TOTALS</b>	<b>43,700.00</b>	<b>43,700.00</b>	<b>\$0.00</b>
Less: Bank Transfers/CDs	0.00	0.00	
<b>Subtotal</b>	<b>43,700.00</b>	<b>43,700.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$43,700.00</b>	<b>\$43,700.00</b>	

**Form 2**

Exhibit 9  
Page: 3

**Cash Receipts And Disbursements Record**

**Case No.:** 18-14243-BFK

**Trustee Name:** Janet M. Meiburger (660410)

**Case Name:** METRO COMMERCIAL FLOORING, INC.

**Bank Name:** Mechanics Bank

**Taxpayer ID #:** \*\*-\*\*\*9323

**Account #:** \*\*\*\*\*3566 Checking Account

**For Period Ending:** 02/09/2021

**Blanket Bond (per case limit):** \$3,000,000.00

**Separate Bond (if applicable):** N/A

Net Receipts:	\$43,700.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
<b>Net Estate:</b>	<b>\$43,700.00</b>

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCES</b>
*****3566 Checking Account	\$43,700.00	\$43,700.00	\$0.00
	<b>\$43,700.00</b>	<b>\$43,700.00</b>	<b>\$0.00</b>